

**Circuit City Inc.**

**Filed Chapter 11, 11/10/08 Eastern District of Virginia, 08-35653**

Pre Petition Acct Number	Post Petition Acct Number	Address	Annual Base	Pre-Petition Debt Estimation	Pre-Petition Deposit	Post Petition Two Month Dep.**
17038-40010	06893-21435	68 MOUNTAIN RD	\$ 27,910.00	\$ -	\$ 8,624.00	\$ 4,652.00
96249-14511	31577-84429	134 W RIDGELY RD	\$ 23,176.00	\$ -	\$ 6,069.00	\$ 3,862.00
37771-88998	00170-56361	8823 PULASKI HWY	\$ 46,836.00	\$ -	\$ 11,775.00	\$ 7,806.00
92292-93733	87259-05302	F 8823 PULASKI HWY	\$ 406.00	\$ -	\$ 68.00	\$ 80.00
27715-23554	92497-07390	6026 BALTO-NATL PIKE	\$ 34,108.00	\$ -	\$ 6,788.00	\$ 5,686.00
14029-43472	80154-55337	680 MARKET-PLACE DR	\$ 24,718.00	\$ -	\$ 6,456.00	\$ 4,120.00
61552-29277	41422-02582	7667 ARUNDEL-MILLS BLVD	\$ 24,384.00	\$ -	\$ 4,738.00	\$ 4,064.00
69956-41379	00507-75114	150 JENNIFER RD *STORE A	\$ 25,860.00	\$ -	\$ 5,460.00	\$ 4,310.00
94813-37490	26335-08051	803 GOUCHER BLVD *SUITE 102	\$ 52,422.00	\$ -	\$ 313.00	\$ 12,926.00
Total			\$259,820.00	\$ -	\$ 50,291.00	\$ 47,506.00

\*\* Post Petition Deposit Estimated Due to Supplier Relationship

Supplier  
Y/N

Y  
Y  
Y  
Y  
Y  
Y  
Y  
Y  
N